For:

With:

21252 NETWORK PLACE CHICAGO, IL 60673-1252

PO BOX 871807

38851 Harper Ave

Canton, MI 48187-7507

In Account J.L. BARLOW & ASSOCIATES(8269)

ATTN:Accounts Payable

TAJ FOR CONGRESS(341531)

Clinton Township, MI 48036-3225

CBS TELEVISION © GW



**WWJ-TV** 

INVOICE

Page 1 of 6

Account Exec: NICK CAVACINI Office: WWJ-TV 1091-54679

Contract Num: **Contract Dates:** 

10/25/2012-11/04/2012

**Customer Order:** 

Linked Order:

CPE: / NEGATIVE15

TAJ FOR CONGRESS **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1091-409508

Invoice Date: 11/04/2012 Billing Cycle: Weekly

10/29/2012-11/04/2012 **Billing Period:** 

12/04/2012 Net 30 days

Buy	Flight								Total	
_ine	ine Description			Buy Line Dates	MTV	WTFSS	Dur	Spots	Rate	
2	2 FIRST FORECAST MORNINGS		ST MORNINGS		10/29/2012-11/02/2012	MΤ\	WTF	30	5	55.00
CDF	R									
Week Of				MTWTFSS	Spots Per Week	_	Rate			
10/29/2012-11/04/2012			$MTWTF\dots$	5		55.00				
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
10/2	29/2012	Мо	05:09:54 AM		DRTAJDONTVBENREVA	30	55.00			
10/3	30/2012	Tu	06:11:41 AM		DRTAJDONTVBENREVA	30	55.00			
10/3	31/2012	We	05:41:02 AM		DRTAJDONTVBENREVA	30	55.00			N.
11/0	01/2012	Th	05:41:15 AM		DRTAJUNFIT301112	30	55.00			
11/0	02/2012	Fr	05:29:19 AM		DRTAJUNFIT301112	30	55.00			
4	CBS T	HIS MOR	NING	10/29/2012-11/02/2012		MΤ\	WTF	30	5	55.00
CDF	R					1				
10/-	-1-04			MINITEO	Conta Des Work		Date:			
	ek Of	0.4/0.4.0		MTWTFSS		N	Rate			
10/2	29/2012-11/	04/2012		MTWTF	5	Marie a	55.00			
Air I	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/2	29/2012	Мо	08:53:31 AM		DRTAJDONTVBENREVA	30	55.00			
10/3	30/2012	Tu	07:57:06 AM		DRTAJDONTVBENREVA	30	55.00			
10/3	31/2012	We	06:59:12 AM		DRTAJDONTVBENREVA	30	55.00			
11/0	01/2012	Th	06:58:27 AM		DRTAJ1STORY1012	30	55.00			
11/0	02/2012	Fr	08:46:00 AM		DRTAJ1STORY1012	30	55.00			
6	THE S	TEVE HA	RVEY SHOW		10/29/2012-11/02/2012	MΤ\	WTF	30	5	160.00
CDF	R									
Week Of		MTWTFSS	Spots Per Week		Rate_					
-	29/2012-11/	04/2012		MTWTF	5	<del>-</del>	160.00			
	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/2	29/2012	Mo	09:21:12 AM		DRTAJDONTVBENREVA	30	160.00			

For:

With:

21252 NETWORK PLACE CHICAGO, IL 60673-1252

PO BOX 871807

38851 Harper Ave

Canton, MI 48187-7507

In Account J.L. BARLOW & ASSOCIATES(8269)

ATTN:Accounts Payable

TAJ FOR CONGRESS(341531)

Clinton Township, MI 48036-3225

CBS TELEVISION © GW



**WWJ-TV** 

1091-409508

10/29/2012-11/04/2012

11/04/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 2 of 6

12/04/2012

Net 30 days

Account Exec: Office:

WWJ-TV Contract Num: 1091-54679

10/25/2012-11/04/2012 **Contract Dates:** 

NICK CAVACINI

**Customer Order:** 

Linked Order:

/ NEGATIVE15

CPE:

TAJ FOR CONGRESS **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total	
ine	Description	1			Buy Line Dates		MΤV	WTFSS	Di	ur	Spots	Rate
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
10/	30/2012	Tu	09:10:45 AM		DRTAJDONTVBENREVA		30	160.00				
10/	31/2012	We	09:22:06 AM		DRTAJDONTVBENREVA		30	160.00				
11/	01/2012	Th	09:21:26 AM		DRTAJ2COMPARE1012		30	160.00				
11/	02/2012	Fr	09:23:08 AM		DRTAJ2COMPARE1012		30	160.00				
8	WHO WAN	TS T	O BE MILLIONA	AIRE	10/29/2012-11/02/2012		MΤ\	WTF	3	30	3	205.00
CD	R											
We	ek Of			MTWTFSS	Spots	Per Week	_	Rate				VI.
10/	29/2012-11/04/20	)12		MTWTF		3		205.00				
Air	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks
			12:16:42 PM		DRTAJDONTVBENREVA		30	205.00		MA:	V	
10/	31/2012	Vе	12:17:44 PM		DRTAJUNFIT301112		30	205.00				
		Fr			DRTAJDONTVBENREVA		30	205.00				
						- 4	- 1	1 VIII	A S			405.00
10	RACHAEL	RAY			10/29/2012-11/02/2012	- A H	MIN	WTF		30	3	135.00
CD	R											
We	ek Of			MTWTFSS	Snots	Per Week		Rate				
	<u>ek 01</u> 29/2012-11/04/20	112		MTWTF		3	10000	135.00				
10/	29/2012-11/04/20	712		WIT VV III.		J		133.00				
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
10/	31/2012	Vе	03:58:30 PM		DRTAJ1STORY1012		30	135.00				
11/	01/2012	Th	03:58:30 PM		DRTAJUNFIT301112		30	135.00				
11/	02/2012	Fr	03:59:00 PM		DRTAJUNFIT301112		30	135.00				
12	ANDERSO	N CC	OPER		10/29/2012-11/02/2012		MΤ\	WTF	3	30	2	225.00
CD	D											

For:

21252 NETWORK PLACE CHICAGO, IL 60673-1252 CBS TELEVISION STATIONS



**WWJ-TV** 

**Billing Period:** 

**INVOICE** 

Net 30 days

Account Exec:

NICK CAVACINI WWJ-TV

Office: Contract Num:

1091-54679 10/25/2012-11/04/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / NEGATIVE15

In Account J.L. BARLOW & ASSOCIATES(8269)

Canton, MI 48187-7507

PO BOX 871807

With: 38851 Harper Ave

Clinton Township, MI 48036-3225

TAJ FOR CONGRESS(341531)

ATTN:Accounts Payable

Product Desc: TAJ FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1091-409508
 Page 3 of 6

 Invoice Date:
 11/04/2012

 Billing Cycle:
 Weekly
 DAY DY
 12/04/2012

10/29/2012-11/04/2012

ıy	Flight											Total		
ne	Descripti	on			Buy Line Da	tes		мти	/TFSS		Dur	Spots	Rate	
We	ek Of			MTWTFSS	<u>3</u>	Spots Pe	r Week	_	Rate					
10/2	29/2012-11/04/	2012		MTWTF			2		225.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/2	29/2012	Мо	04:53:32 PM		DRTAJDONT	VBENREVA		30	225.00					
11/0	02/2012	Fr	04:43:48 PM		DRTAJ1STO	RY1012		30	225.00					
14	DR. PHIL				10/29/2012-1	1/02/2012		MTV	/TF		30	2	225.00	
CD	R												V.	
We	ek Of			MTWTFSS	3	Spots Pe	r Week		Rate_					
	29/2012-11/04/	2012		MTWTF		<u></u>	2	<del>-</del>	225.00					
							_							
	<u>Date</u>		Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate	Debit	- W -	Credit	<u>Remarks</u>	
11/0	01/2012	Th						30					Credit	
11/0	02/2012	Fr	05:32:26 PM		DRTAJ2COM	IPARE1012	N .	30	225.00					
16	THE INSI	DER			10/29/2012-1	1/02/2012	D B	MTW	/TF		30	1	205.00	
CD	R				1			1	M					
							- A							
	ek Of			MTWTFSS	V 1007	Spots Pe		200	Rate					
10/2	29/2012-11/04/	2012		MTWTF		10 /6	1		205.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/2	29/2012	Мо	06:17:09 PM		DRTAJDONT	VBENREVA		30	205.00					
18	19:00:00-	20:00:0	00		10/29/2012-1	1/02/2012		MTV	/TF		30	6	630.00	
CD	R													
<u>W</u> e	ek Of			MTWTFSS	<u>3</u>	Spots Pe	r Week		Rate_					
10/2	29/2012-11/04/	2012		MTWTF		. —	6		630.00					
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	<u>Rate</u>	Debit	_	Credit	<u>Remarks</u>	
10/	29/2012	Мо	06:58:57 PM		DRTAJDONT	VBENREVA		30	630.00					

For:

21252 NETWORK PLACE CHICAGO, IL 60673-1252

PO BOX 871807

Canton, MI 48187-7507

CBS TELEVISION © GW



**WWJ-TV** 

1091-409508

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

Page 4 of 6

Account Exec:

Office:

NICK CAVACINI WWJ-TV

1091-54679

**Contract Dates:** 10/25/2012-11/04/2012

Contract Num: **Customer Order:** 

Linked Order:

CPE: / NEGATIVE15

In Account J.L. BARLOW & ASSOCIATES(8269)

With: 38851 Harper Ave

Clinton Township, MI 48036-3225

TAJ FOR CONGRESS(341531)

ATTN:Accounts Payable

TAJ FOR CONGRESS **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

11/04/2012		
Weekly	<b>PAY BY</b>	12/04/2012
10/29/2012-11/04/2012	PAIDI	Net 30 days

ıy Fliç	jht									Total	
ne De:	scription			Buy Line Dates		MTW	/TFSS		Dur	Spots	Rate
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>
10/30/2012	Tu	07:49:47 PM		DRTAJDONTVBENREVA		30	630.00				
10/31/2012	We	07:21:13 PM		DRTAJ2COMPARE1012		30	630.00				
10/31/2012	We	07:50:44 PM		DRTAJDONTVBENREVA		30	630.00				
11/01/2012	Th	07:19:47 PM		DRTAJ1STORY1012		30	630.00				
11/02/2012	Fr	07:50:07 PM		DRTAJDONTVBENREVA		30	630.00				
20 DA	VID LETTER	MAN		10/29/2012-11/02/2012		MTW	/TF		30	1	295.00
CDR											V.
Week Of			MTWTFS	Spots Po	er Week	_	Rate	1000			
10/29/2012-	11/04/2012		MTWTF		1		295.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
10/30/2012	<del>-</del>	12:13:09 AM		DRTAJDONTVBENREVA		30	295.00		M		
22 TH	FIATFIATE	E SHOW W/CRA	JG FERGUS	10/29/2012-11/02/2012	100	MTW	/TF		30	1	205.00
	, .,, ., .			10/20/2012 11/02/2012	- 400		7 AMERICA 37			·	
CDR											
CDR											
CDR Week Of			MTWTFSS	Spots Pr	er Week		Rate				
	11/04/2012		MTWTFSS	Spots Pe	<u>'er Week</u> 1		Rate 205.00				
Week Of		Air Time	·	Spots Pr	<u>'er Week</u> 1	_ 		Debit		<u>Credit</u>	<u>Remarks</u>
Week Of 10/29/2012-	<u>Day</u>	<u>Air Time</u> 12:45:54 AM	MTWTF	1 17	<u>'er Week</u> 1		205.00	Debit		Credit	<u>Remarks</u>
Week Of 10/29/2012- Air Date 10/31/2012	<u>Day</u>	12:45:54 AM	MTWTF	<u>Material</u>	e <u>er Week</u> 1	30	205.00 Rate	Debit	30	Credit 3	Remarks 45.00
Week Of 10/29/2012- Air Date 10/31/2012	<u>Day</u> We	12:45:54 AM	MTWTF	Material DRTAJUNFIT301112	er Week 1	30	205.00  Rate 205.00	Debit	30		
Week Of 10/29/2012- Air Date 10/31/2012 24 CO CDR	<u>Day</u> We	12:45:54 AM	MTWTF	Material DRTAJUNFIT301112 10/29/2012-11/02/2012	1	30	205.00  Rate 205.00	Debit	30		
Week Of 10/29/2012- Air Date 10/31/2012 24 CO CDR Week Of	<u>Day</u> We MICS UNLE <i>I</i>	12:45:54 AM	MTWTF M/G For	Material DRTAJUNFIT301112 10/29/2012-11/02/2012	1 er Week	30	205.00  Rate 205.00  / T F	Debit	30		
Week Of 10/29/2012- Air Date 10/31/2012 4 CO CDR	<u>Day</u> We MICS UNLE <i>I</i>	12:45:54 AM	MTWTF	Material DRTAJUNFIT301112 10/29/2012-11/02/2012	1	30	205.00  Rate 205.00	Debit	30		
Week Of 10/29/2012- Air Date 10/31/2012 24 CO CDR Week Of	Day We MICS UNLE/ 11/04/2012	12:45:54 AM	MTWTF M/G For	Material DRTAJUNFIT301112 10/29/2012-11/02/2012	1 er Week	30	205.00  Rate 205.00  / T F	Debit	30		
Week Of 10/29/2012- Air Date 10/31/2012 24 CO CDR Week Of 10/29/2012-	Day We MICS UNLE/ 11/04/2012	12:45:54 AM ASED	MTWTF M/G For  MTWTFSS	Material DRTAJUNFIT301112 10/29/2012-11/02/2012 Spots Pe	1 er Week	30 M T V	205.00  Rate 205.00  / T F  Rate 45.00		30	3	45.00

For:

21252 NETWORK PLACE CHICAGO, IL 60673-1252 CBS TELEVISION © GW



**WWJ-TV** 

1091-409508

10/29/2012-11/04/2012

11/04/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 5 of 6

12/04/2012

Net 30 days

Account Exec: Office:

NICK CAVACINI WWJ-TV

Contract Num:

1091-54679 10/25/2012-11/04/2012

**Contract Dates: Customer Order:** 

Linked Order:

/ NEGATIVE15

In Account J.L. BARLOW & ASSOCIATES(8269)

Canton, MI 48187-7507

PO BOX 871807

With: 38851 Harper Ave

Clinton Township, MI 48036-3225

TAJ FOR CONGRESS(341531)

ATTN:Accounts Payable

CPE:

TAJ FOR CONGRESS **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

uy	Flight										Total	
ine	Descrip	otion			Buy Line Dates		MTV	NTFSS		Dur	Spots	Rate
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
1	1/02/2012	Fr	01:52:22 AM		DRTAJUNFIT301112		30	45.00				
26		EWS SAT	URDAY MORN	ING	11/03/2012-11/03/2012			. S .		30	1	250.00
С	DR											
V	Veek Of			MTWTFSS	Spots P	er Week	_	Rate				
1	0/29/2012-11/0	4/2012		S.		1		250.00				
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
1	1/03/2012	Sa	09:23:49 AM		DRTAJ1STORY1012		30	250.00	1000			
27	CRIMIN	IAL MINE	)S 1		10/27/2012-11/03/2012			. S .		30	2	385.00
С	DR						-			1		
V	Veek Of			MTWTFSS	Spots P	er Week		Rate	1	100		
1	0/29/2012-11/0	4/2012		S.		1		385.00				
<u>A</u>	<u> ir Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks
1	1/03/2012	Sa					30				385.00	Preempted
1	1/03/2012	Sa	12:17:56 AM	11/03/2012	DRTAJ2COMPARE1012		30	385.00	385.00			Makegood in 23:55:00-00:58:00
30	CSI:MIA	AMI 2			10/28/2012-11/04/2012			S		30	1	430.00
С	DR											
V	Veek Of			MTWTFSS	Spots P	er Week	_	Rate				
1	0/29/2012-11/0	4/2012		S		1		430.00				
<u>A</u>	ir Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	=	Credit	Remarks
1	1/04/2012	Su	11:56:59 PM		DRTAJDONTVBENREVA		30	430.00				
	To	tal Spots		Gross Amt		Commissi	on Amt	Net Amt	Debit		Credit	Reconciliation
Time To	otals	39		8,730.00		1.	309.50	7,420.50	385.00		385.00	0.00

21252 NETWORK PLACE CHICAGO, IL 60673-1252

For: TAJ FOR CONGRESS(341531)

PO BOX 871807 Canton, MI 48187-7507

In Account J.L. BARLOW & ASSOCIATES(8269)

With: 38851 Harper Ave

Clinton Township, MI 48036-3225

ATTN:Accounts Payable

CBS TELEVISION



**WWJ-TV** 

INVOICE

Page 6 of 6

Account Exec: NICK CAVACINI
Office: WWJ-TV

**Contract Num:** 1091-54679 **Contract Dates:** 10/25/2012-11/04/2012

Customer Order:

Linked Order:

CPE: / NEGATIVE15

Product Desc: TAJ FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1091-409508

 Invoice Date:
 11/04/2012

 Billing Cycle:
 Weekly

**Billing Period:** 10/29/2012-11/04/2012

PAY BY 12/04/2012 Net 30 days

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WWJ-TV

(248) 355-7000

Gross Billing	8,730.00
Trade Value	0.00
Agency Commission	1,309.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	7,420.50

Warranty - We warrant the above broadcasts were made according to the official station log.